

USAFA Supplement 1 19 November 1997

Supply

Pages: 2

CHIEF OF SUPPLY ORGANIZATION AND RESPONSIBILITIES

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Supersedes AFMAN 23-110, Vol II, Part Two,

Chap 2/USAFA Sup 1, 20 Aug 1996. Distribution: F

AFMAN 23-110, Vol II, Part Two, Chapter 2, is supplemented as follows:

Section A - Supply Accounts General Responsibilities

2.9. Supply/Customer Assistance visits will be performed by those personnel assigned to the Customer Assistance Team. The schedule of organizations to be visited will be developed by Customer Service personnel and verified by the Chief, Materiel Management Flight, and approved by the Program Manager. A copy of the approved schedule will be provided to 10 ABW/LGLS.

Section B - Responsibilities of Chief of Supply/Supply Squadron Commanders

2.13.25. The Program Manager (10 ABW/LGLSS), Materiel Management Flight Chief, Materiel Coordinator assigned to the Materiel Management Flight, or the Supply Technician assigned to the Equipment Management Section may act as the Equipment Approving Authority (EAA) for all equipment requests forwarded to the CEMO.

Section C - Management and Systems Flight

2.27.19.8. The SIFS Inbound Residue Listing will be reviewed and maintained by the Remote Processing Station (RPS) Section.

Section D - Procedures

- 2.32.2. Annual surveillance visits are conducted to all Chief of Supply functions, to include the Fuels Flight.
- 2.32.2.3. Surveillance schedules will be established by flight.

Section E - Analysis

2.47.5. The M16 Analysis is performed quarterly.

2.47.7. Semiannual analysis is not required. The USAFA uses option 1 (23.25.3.1).

Section G - Combat Operations Support Flight

2.59.3.4.3. The AFEMS manager will be assigned to the Equipment Management Section. The AFEMS manager will forward rejects/variances involving organization records to Records Maintenance for corrective action. The AFEMS manager monitors the AFEMS (C001) E-Mail.

Section H - Materiel Management Flight

- 2.67.2. The USAFA does not have a Base Service Store.
- 2.69.3.2.2. Receiving will coordinate with Contracting and Stock Control, as required.
- 2.70.1. Registered Equipment Management (REM) will be a joint, coordinated effort between Equipment Management personnel and the Automated Fleet Information System (AFIS) Program Monitor assigned to LGT. REM transactions will be processed in AFIS, downloaded to a REMS.DAT file and input into the SBSS to update accountable records. Equipment Management personnel will provide technical assistance to the AFIS Program Monitor in correcting AFEMS rejects/variances.

Section I - Materiel Storage and Distribution Officer

2.83.4.2. Organizations desiring to maintain their bench stocks will submit a letter to the Program Manager (10ABW/LGLSS) requesting authority to do so.

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